228 January Samells January the Month of Grane 1930  Och 1997 Outline January Land Land Land Land Land Land Land Land		1	,	
700-701. 160 rr. 17.59  51 HL. 17.59  47 Jak. 170 / 20	328 Jaran	I Barrells Froud dus	ing the Month It gaine	1930
700-701. 160 rr. 17.59  51 HL. 17.59  47 Jak. 170 / 20				
77. gab. 19.59 4.56 V 27.84 V 7.05 O/V 27.84 O/V 27.84 V 7.05 O/V 27.84 O/V 27.84 V 7.05 O/	Velist 9992	aberdeen Centralia	Jacone Gurt	Joles
77. gab. 19.59 4.56 V 27.84 V 7.05 O/V 27.84 O/V 27.84 V 7.05 O/V 27.84 O/V 27.84 V 7.05 O/				
77. gab. 19.59 4.56 V 27.84 V 7.05 O/V 27.84 O/V 27.84 V 7.05 O/V 27.84 O/V 27.84 V 7.05 O/		16022		
77. galo. 36" 476 / 300 / 310 / 320	3, xxx,	20590		
120   120	1 7. gals.			
1		470		
430 4 - 219ala 200 200 200 200 200 200 200 200 200 20		1 2	210	
430 4 - 219ala 200 200 200 200 200 200 200 200 200 20	1257/gal.		V0284V	703010
1933 gile. 183331 18333				
1933 gile. 183331 18333	4-20.5 Jug 240			
2184 - 219ds 200 /	433. 546.	W333V		W333V
2184 - 25gala 200 / 200				
2184 - 25gala 200 / 200				
2184 - 25gala 200 / 200				
2184 - 25gala 200 / 200				
Cult  9935  315-55 456 50x84 210 87505 210 3329 2859 470 3329 3329 3470	430			
Culit 9935 315-55 456 Vox84 V 210 Sporosid 9939 2859 470 3329V	3484 - 2 rgals	200		2001
9935 31555 456 Vox84 V 210 Sporost 9939 2859 470 3329V				8.834
33291	Callit			
33291				
33291	9935	3,500 406	10284 0 210	Sprove
	9939			
WNG 37121				348 34
WNG 97121				
			WNG 97121	



MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash	Tar F	Report for	Month o	f J	une 1930.		192	2
LPC-N431	TAR MAI	DE DURIN	G MONT	H				
	GALLONS	Price Per Bal.	AMOUN	NT	ACCOUN	COUNTED FOR		
Water Gas Tar made during month	4308	.03	139	.34		GALLONS	ÁMC	UNT
Coal Gas Tar made during month			T		Water Gas Tar Sold			
Total Tar made during month	4308		139	.34	Coal Gas Tar Sold	3003	160	33
Water Gas Tar on hand first of month	57814	.03583	2070	. 93	TOTAL TAR SOLD			
Coal Gas Tar on hand first of month	8341	.08003	667	.60	UNACCOL	INTED FOR		
Total Tar on hand first of month	66155		2738	.53	Water Gas Tar 305	4330	153	33
Total Water Gas Tar	62133	.03541	3300	.17	Coal Gas Tar G-484	25	3	00
Total Coal Gas Tar	8341	.08003	667	.60	TOTAL TAR			
Total Tar	70463		3867	.77	TOTAL USED SOLD AN	D UNACCOU	NTED F	OR
Water Gas Tar used, sold and Unaccounted for	4330	.03541	153	.33	Water Gas Tar	Τ –		}
Coal Gas Tar used, sold and Unaccounted for	3037	.08003	163	.33	Coal Gas Tur			
Total Tar used, sold and Unaccounted for	6357		315	.55	TOTAL TAR			
Water Gas Tar on hand end of month per inventory	57792	.03541	7 2046	.84				
Coal Gas Tar on hand end of month per inventory	6314	.08004	505	.38				
Total Tar on hand end of month per inventory	64106		2553	.23		T		
exercised in filling it out complete  305 Used for Boiler !  DEBIT G484 " " Service a  Account 9992—Non-Operating Revenue	uel	4330 25		G	153.33 3.00 allons 3 160.22		:	,
,	-					•••••		
Account 9992—Non-Operating Revenue	and Expe	enses	<u></u>	В	arrels \$			
CREDIT		•						
Account 9935—Gas Tar Stores		••••		•		<b>315.</b> 5	5	
Account 9939—Gas Tar Barrel Stores						28.5	9	
				1	16 1hans	1-		
		Apı	roved	<i>٠٠٠</i>	andra i i marijanski je za pokoni i mediteri i seleti i	Mar	ager.	•••••
Tar	Barrel	з.						
On June 1'	٠.	90 6	.733		\$69.64			
Bought.								•
. Total.		90			69.64			
Sold.		39	.733	_	28 <b>.</b> 59			
On Hand Ju	me30 "	51			537.39			

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia and Chehalis	Tar R TAR MAD	eport for E DURIN			June 1930		192	ł
I,PC-9431	GALLONS	GALLONS Price Per Bal. AMOUNT			ACCOL	DUNTED FOR		
Water Gas Tar made during monsh	_ <del> </del>					GALLONS	AMO	UNT
Coal Gas Tar made during month					Water Gas Tar Sold			Γ
Total Tar made during month	1850	01	3 148	00	Coaf Gas Tar Sold			Γ
Water Gas Tar on hand first of month					TOTAL TAR SOLD	57	4	5
Coal Gas Tar on hand first of month	_		1	1	UNACC	OUNTED FOR		
Total Tar on hand first of month	2215	0:	3 177	20	Water Gas Tar			Г
Total Water Gas Tar					Coal Gas Tar			Г
Total Coal Gas Tar				1	TOTAL TAR			Γ
Total Tar	4065	0	3 325	29	TOTAL USED SOLD	AND UNACCOUN	TED FO	)R
Water Gas Tar used, sold and Unaccounted for					Water Gas Tar			Γ
Coal Gas Tar used, sold and Unaccounted for					Coal Gas Tar		-	厂
Total Tar used, sold and Unaccounted for	57	0:	3 4	56	TOTAL TAR	57	4	5
Water Gas Tar on hand end of month per inventory			1.					┌
Coal Gas Tar on hand end of month per inventory				1				Γ
Total Tar on hand end of month per inventory	4008	0	3 320	64				
IMPORTANT! Fill out the above report complet Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet	should be det with the con	trol accoun	actual m t of gas t	easure ar stor	ment. es in the general office.	. Extreme care	should	d b
DEBIT								
Account 9992-Non-Operating Revenu	e and Expe	nses	••••••	G	allons \$			
Account 9992-Non-Operating Revenu	e and Expe	nses5		E	arrels \$ 4.70	•••••		
CREDIT								
Account 9935—Gas Tar Stores	·····	5	7	•••••		\$ 4.56	•••••	••••
Account 9939-Gas Tar Barrel Stores	J	5	•••••			s. 4.70		•
	•		-	<b>-</b>	AM attento	an_		
		Ap	roved		FILL SELLEN	Mana		••••

Tar Barrel inventory

Tar barrels on hand June 1st ----- 162
Sold one 1
Bad order 4
On hand July 1st. 157

WNG 37123

MONTHLY REPORT TO GENERAL OFFICE

Station TACGIA	Tar R	eport for l			JUNG		19#	3.
LPC-8431	TAR MAD	E DURING	MON7	CH				
	GALLONS	Price Per Sal.	- AMOU	NT	ACCOU	NTED FOR		
Water Cas Tar made during month	23.004	04	920	16	<del></del>	GALLONS	AMO	UNT
Coal Gas Tar made during month	UUS		1 250		Water Gas Tar Sold	12571	502	8
Total Ter made during month	23 004	04	920	16	Coal Gas Tar Sold			
Water Gas Tar on hand first of month	162 860	04		1	TOTAL TAR SOLD	12571	502	В
Coal Gas Tar on hand first of month					UNACCO	UNTED FOR		
Total Tar on hand first of month	162 350	04	6.514	40	Water Gas Tar			
Total Water Gas Tar	185.864	04	İ	1 1	Coal Gas Tar			Γ
Total Coal Gas Tar					TOTAL TAR			
Total Tar	185 864	04	7 434	56	TOTAL USED SOLD A	ND UNACCOUN	TED FO	R
Water Gas Tar used, sold and Unaccounted for	12 571	04	502	84	Water Gas Tar	12571	502	8
Coal Gas Tar used, sold and Unaccounted for					Conl Gas Tar			
Total Tar used, sold and Unaccounted for	12 571	04	502	84	TOTAL TAB	12571	502	8
Water Gas Tar on hand end of month per inventory	173 293	04	693	72				
Cosl Gas Tar on hand end of month per inventory	_		Ĺ					
Total Tar on hand end of month per inventory	173 293	04	6 931	72				
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete	should be det with the con	trol account	sctual me of gas ta	easure:	ment. es in the general office,	Extreme care	s should	i be
DEBIT		•						
Account 9992-Non-Operating Revenu	e and Expe	nses	12,571	G	allons \$502.84			
Account 9992-Non-Operating Revenu	e and Expe	nses		B	arrels \$	*******		
CREDIT								
Account 9935—Gas Tar Stores		******		•••••	*************************	\$502.84.		
Account 9939—Gas Tar Barrel Stores						\$		
		Agg	roved	·	*************************			
•		,	•			Mana	iger.	
9005 Cas Ter Stores 9935 Cinders				920 <b>.</b> 1				
R-20 Residuals Pr R-20 Cinders	oduced - T	la <b>r</b>			920.16 299 30			

WNG 37124 .

MONTHLY REPORT TO GENERAL OFFICE

Station Everett	Tar R	eport f	or A	fonth o	f	June 1930	)	192	2									
LPC-8431	TAR MAD	E DUR	RING	MONT	H	•												
· · · · · · · · · · · · · · · · · · ·	GALLONS	Price Per Gal.		Price Per Gat. AMOL		er Bal. AMOUNT		AMOUNT		AMOUNT		AMOUNT		ACCOUNTED FOR				
Water Gas Tar made during month	3530	.03		105	90		GALLONS	AMO	UNT									
Coal Gas Tar made during month						Water Cas Tar Sold	63	2_	10									
Total Tax made during month	3530	.03	<u>L</u>	105	90	Coal Gas Tar Sold												
Water Gas Tar on hand first of month	61294	.0334	74	2721	35	TOTAL TAR SOLD	63	_2	io									
Coal Gas Tar on hand first of month			<u> </u>			UNACCO	UNTED FOR											
Total Tar on hand first of month	81294	.0334	74	2721	35	Water Gas Tar												
Total Water Cas Tar	84824	.033	33	2827	25	Coal Gas Tar			L									
Total Coal Gas Tar						TOTAL TAR												
Total Ter	84924	.033	33	2827	25	TOTAL USED SOLD A	ND UNACCOU	NTED FO	DR									
Water Gas Tar used, sold and Unaccounted for	63	.0333	3_	2	10	Water Gas Tar	63	2	10									
Coal Gas Tar used, sold and Unaccounted for						Coal Gas Tar			Ī									
Total Tar used, sold and Unaccounted for	63	.0333	3_	2	120	TOTAL TAR	63	2	10									
Water Gas Tar on hand end of month per inventory	84761	.0333	3_	2825	15													
Coal Gas Tar on hand end of month per inventory		<u></u>																
Total Tar on hand end of month per inventory	84761	.0333	3_	2825	15													
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet	should be det with the con	trol acco	by a	ctual me of gas ta	asure:	ment. es in the general office.	Extreme car	e shoul	d be									
DEBIT						•												
Account 9992-Non-Operating Revenue	e and Expe	nses		63.	G	allons \$.2.10			,									
Account 9992-Non-Operating Revenue	e and Expe	nses			B	arrels \$												
CREDIT					•													
Account 9935—Gas Tar Stores	·····	•••••				63	\$.2.10	·										
Account 9939-Gas Tar Barrel Stores							\$	•••••										
				oved	10	Bias	Le											
		•	-1-1-			-	Man	ager.										
Dm Con Tom Stomes #105	90																	

Dr. Gas Tar Stores \$105.90 Cr. Residuals Produced \$105.90

		(	. • <b>•</b>				
ENTRY NO. 33	MONTH OF_	$\rightarrow$	June	-	1	93@	2
		V	DR		C	t.	
9992 Ava Operating Revenue			703	0/-	/	HO	
99912 Has Expense			15-3	33	<b>'</b>	Į.	
990 Work - In - Program			2	00	V 18	<u>.                                    </u>	
9931 Jan Storis					820		
9939 Jan Barnel Stons				ī.	6 33		
V 1				1 100		57	
				3.0	X		
				7.			
To record the Jar & Bank			,	9			
issued, from stores during the month			٠.				1.0
June 1930, as per details on file							
with this tuty?				1	1		
				12.1 %	:		
10				1			
		·		美人			
		WN	IG 37126				
		}		!	,		
	APPROVED		1		• .		
AUDITED			- 1. R.	7	He.		لمحد
ENTERED	<del></del>		<u> </u>		ASST. TREAS	URER	- !
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